

THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

Statement of Receipts and Disbursements

June 1st 1907 to June 1st 1908, compared with 1906 - 1907.

Receipts	1907 - 1908	1906 - 1907
Fees	✓ 2669.60	2776.05
Lectures	✓ 345.65	583.30
Books	✓ 69.60	
Hall rent	✓ 195.00	60.00
Sundries	✓ 26.25	108.40
	3306.10	3529.75
Library fund	✓ 41.15	
T. Eaton Co. Ltd.	✓ 975.13	
Bal. '06	39.77	Bal. '05 64.85
	4362.15	3594.60

Disbursements	1907 - 1908	1906 - 1907
Salaries	2569.14 ✓	1935.05
✓ Caretaking	453.20 ✓	291.45
✓ Advertising	472.16 ✓	245.48
✓ Text-books	97.74 ✓	
✓ Printing and Stationery	214.27 ✓	343.83
✓ Lighting	120.75 ✓	106.30
✓ Lectures	161.88 ✓	230.00
✓ Fees	1.25 ✓	90.00
✓ Refund	5.00 ✓	18.05
✓ Telephone	52.00 ✓	
✓ Sundry Expenses	132.06 ✓	266.47
✓ Heating	9.60 ✓	127.00
	4289.05	3653.63
Balance on hand	320.65	
	4609.70	
Less Dr. Bal. at bank	240.79	Dr. Bal. 59.03
	4368.91	3594.60
Difference in bal. '06	6.76	
	4362.15	

3306.10

41.15

39.77

3387.02

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Statement of Assets and Liabilities, May 29th, 1908.

162.35

	<u>Assets</u>	<u>Liabilities</u>
Pupils' Accounts Receivable	102.60	
Canadian Bank of Commerce		240.79
Dominion Bureau of Music	25.00	
T. Eaton Co. Special Account		1300.13
Petty Cash on hand	20.00	
Cash on hand	300.65	
Balance (inventories)	101.15	
Old Balances on books from 1906		39.77
Profit and Loss Account	2.77	
" " " "	1028.52	
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	1580.69	1580.69

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Statement of Profit and Loss

1906 - 1907.

Bad Debts	155.00	
Expense Account	7.09	
Fee Account		162.35
Hall rental		115.00
Lecture Course	6.35	
Lighting	7.63	
Salary Account	104.05	
Loss carried down		2.77
	<u>280.12</u>	<u>280.12</u>
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Telephone	52.00	
Subscription account	2.00	
Fee Account		2680.85
Hall rental		220.00
Lecture Course		190.12
Library fund		37.65
Text book Account		11.32
"Twelfth Night" Account		26.25
No	<u>4194.77</u>	<u>3166.19</u>
Net Loss for year		<u>1028.58</u>
	<u>4194.77</u>	<u>4194.77</u>

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Statement of Uncollectable Accounts

1906 - 1907.

✓ Mr. E. M. Carter	5.00	Registered for Class but was unable to attend whole term. Written off to bad debts.
✓ Miss Leng	3.00	Registered for two terms but came for one.
✓ Miss Madill	3.00	" but was unable to come
✓ Miss Ryerson	1.50	" " " " " " "for free course
✓ Miss Wallace	5.00	" " " " " " "
<u>17.50</u>		Written off to fee account.

1907 - 1908.

Mr. Owen	5.00	Registered for Theological Class and came but once
Mrs. Cook	5.00	" but never came
Miss Elliott	6.00	" " " "
Miss Haywood	20.00	" but never came
Miss Irwin	1.25	book. Address unknown. Bad debt
Miss Lobb	3.00	Registered for full evening class. Dropped literature
Miss McDonald	5.00	" but was unable to come
Mrs. Rogers	1.25	book returned.
Miss Ross	10.00	Registered for private lessons - unable to come.
Mrs. Rutter	12.50	" for different classes - dropped all but Shakespeare
Miss Sturgeon	3.00	" for evening class - unable to come
Miss Wallace	3.50	" " " " " " "
Miss Yates	3.00	" " Physical Culture - left town.

81.50 Written off to fee account.

17.50

99.00

Miss Macleod 35.
Schuch 115
150

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From October 1st, 1907 to June 1st, 1908, 12 pupils registered for full course
four having registered for three terms,

one " " " two and one-half terms,

one " " " two terms

six " " " one term

In 1906 - 1907, 14 pupils registered for the full course,
nine having registered for three terms,

two " " " two terms

three " " " one term.

From October 1st, 1907 to June 1st 1908, 56 pupils (not including those taking full course) registered for one or more terms of the lectures given by Mrs. Scott Raff. There has also been a Theological Class of ten for one term, and a class of twenty-five University women for two terms, and an evening dramatic class of six (not including those taking full course). Mrs. Scott Raff has had a total of 17 pupils taking private lessons.

Miss Philp has taught one class per week and eight private pupils.

Miss Wreyford has taught one class each day in Physical Culture to which sixteen more than those taking full course have come for one term or more.

Miss Withrow has taught twenty-five class etc lessons to which two more than the usual class have come.

Fraulein Nothnagel has had a class of two for German on Tuesday evenings.

Madame Goudis has had two pupils beginning French.

Miss Ross has had four more than her usual class for English Literature and four registered for one or more terms of French.

Five students registered for the full artistic course.

*This Thomas has had 19 members of evening class,
22 in regular classes, 25 Un. Class and
6 in Dramatic Class*

(Continued)

In the evening classes, 19 registered for Voice Culture and Interpretation

14	"	"	English Literature
2	"	"	French
2	"	"	German
6	"	"	Physical Culture
6	"	"	Dramatic Art

Total number of pupils registered for evening classes - 37

Total number of pupils registered during 1907 - 1908 - 168

" " " " " " 1906 - 1907 - 122

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June 1st, 1908.

Outstanding Accounts 1907 - 1908

Fees	97.60
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Hall rent	25.00
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\$ 50.00 of above fees settled by note due in September

\$ 25.00 hall rent settled by note due in August

Outstanding Accounts 1906 - 1907

Fees	35.00
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Hall rent	115.00
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Staff and Salary Paid to Each

from October 1st to June 1st, 1908.

Staff	Salary
Mrs. Scott Raff	800.00
Miss Ross	343.75
Miss Peleming	80.00
Miss Thomas	416.67
Miss Philp	55.67
Miss Mills	67.00
Miss Wreyford	200.00
Miss Withrow	25.00
Franklin Nothnagel	11.00
Madame Goudis	6.00
Miss Thrall	400.00



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